Reason for ending

connection

NUS 9 12 66 PM 1988

UNITED STATES DEPARTMENT OF JUSTICE

REGISTRATION SECTION

WASHINGTON, D. C.

SUPPLEMENTAL REGISTRATION STATEMENT

Pursuant to Section 2 of the Foreign Agents Registration Act of 1938, as Amended

JUL 5 1966 For Six Months Period Ending (Invert date) Registration No. 810 1. (a) Name of Registrant. CHARLES VON LOEWENFELDT, INCORPORATED (b) All other names used by Registrant during the period. NONE (c) Address of principal office. 860 California Street San Francisco, California 94108
(d) Name of person or persons in charge of principal office. Charles von Loewenfeldt, President 2. If Registrant is a nonbusiness membership organization, state-(a) Approximate number of members in the United States __Inapplicable (b) Approximate number of members outside the United States <u>Inapplicable</u> 3. (a) All persons who became partners, officers, directors, and similar officials of Registrant during the period. Name and address Position, office or nature of official Date connection began of duties NONE (b) All persons who ceased to be partners, officers, directors, or similar officials of Registrant during the period. Name and address of official

Date connection ended

NONE

		2	FORM FA-2-6M
4.	(a) All branches and local which began to operate of		ponent or affiliated groups or organizations
	Name and address of branch, we group, or organization	nit, Nature of connection with Registrant	Name and address of person in charge
	NONE		•
	(b) All branches and local to which ceased to operate		ponent or affiliated groups or organizations
	Name of branch, unit, g	group, or organization	Reason operations ceased
	NONE	•	
5.	All persons who at any time Name and principal address	during the period were foreign princ Is person still a foreign princ of Registrant?	
	SEE ATTACHED		
6.	pal named under item 5.	of Registrant during the period for o	or in the interests of each foreign princi
	SEE ATTACHED		
		m	

•

Form FA-2-6M (Rev. 4-6-66)

7. Describe briefly all other businesses, occupations, and public activities in which Registrant engaged during the period.

3

General operations of a public relations agency serving industrial, commercial and non-profit organizations. With the exception of foreign principals discussed herein, agency's clients have been confined to American enterprises mainly on the West Coast.

- 8. Furnish the following information as to all employees and other individuals except those named under item 3, who during the period rendered any services or assistance to Registrant, with or without compensation, for or in the interests of any foreign principal named under item 5:
 - (a) All such employees and other individuals for whom Short Form Registration Statements (Form-FA-4) have previously been filed.

Name and address of employee Nature of any changes during period in activities for or other individual Registrant or its foreign principals

Has connection with Registrant ended?

Charles von Loewenfeldt 230 Forbes Avenue San Rafael, Calif.

None

Richard A. Diespecker 26 Grijalva Drive San Francisco, Calif.

> (b) All such employees and other individuals for whom Short Form Registration Statements (Form-FA-4) have not been previously filed.

Name and address of employee or other individual

Nature of services or assistance rendered

Has connection with Registrant ended?

NONE

- 9. Furnish the following information as to Registrant's receipts and expenditures during the period covered by this statement. The information may, if Registrant desires, be furnished for Registrant's latest semiannual fiscal period, provided the period covered is indicated and future statements are furnished on the same basis:
 - (a) All amounts received during the period directly or indirectly from each foreign principal named under item 5, itemized as follows:

Date funds received

Name of foreign principal from whom funds received²

Purposes for which received³

Amount received4

(See attached detailed description of funds received)

(b) All amounts received during the period from other sources to be used directly or indirectly for or in the interests of any foreign principal named under item 5, itemized as follows:1

Date funds received

Name of person from whom received?

Purposes for which received³

Amount received4

NONE

(c) All expenditures made during the period directly or indirectly for or in the interests of each foreign principal named under item 5, itemized as follows:5

Date payment

Name of person to whom payment was made²

Purposes for which payment was made³

Amount of payment4

(See attached detailed description of expenditures made in interests of foreign principals)

¹ Include all amounts so received, whether received as compensation, loans, contributions, subscriptions, fees, dues,

subsidies, or otherwise.

Receipts from or payments to a person amounting to less than \$200 for the period may be combined with other like amounts, provided the source or disposition of the funds, as the case may be, is clearly indicated.

³ Where funds were received or paid, as the case may be, for various purposes, such purposes shall be listed in reasonable detail.

4 Show separately the amount received or paid, as the case may be, for each purpose listed under the preceding column.

5 Include all transfers of funds to any foreign principal.

Form FA-2-6M (Rev. 4-6-66)

10. (a) Speeches, lectures, talks, and radio broadcasts arranged or sponsored by Registrant or delivered by officials or employees of Registrant, during the period.

(b) Publications prepared or distributed by Registrant, or by others for Registrant, or in the preparation or

Name of person by whom delivered

Number of speeches, lectures, and talks delivered

Number of radio broadcasts delivered

NONE

NONE

NONE

Registrant

Japan Trade Center Japan Trade Center

	By whom w	of publications references telephone (14) Moving picture of publications references (14) Moving picture of publications (14) Moving picture of	- 1-		ove. By whom distributed
	distribution (- 1-	o (b) abo	oye.
		(14) Moving picture	s <u>X</u>		
		(14) Moving picture	s X		
amphlets	<u>X</u>	(13) Radio scripts		(21) (Other publications
lagazines	<u>X</u>	(12) Radio program	s	(20) 1	Maps
				(19)	Charts
				(18)	Photographs X
				(17)	Posters
Newspapers.					Still pictures
News bulletins .	<u>X</u>				
Press releases	<u>X</u>	(8) Circulars		(15)	Lantern slides
1	Press releases lews bulletins lewspapers rticles	and any and a series treats	rticles	Press releases	Press releases

- (d) Compliance with the filing, labeling, and reporting provisions of Section 4 of the Foreign Agents Registration Act of 1938, as amended, and Rules 400-403 thereunder.
 - (1) Were copies or summaries of all communications and publications referred to in answer to (a) and (b) above filed with the Department of Justice and the Librarian of Congress? If not, explain why copies or summaries of any such communications and publications were not filed.

YES

(4 pg. monthly magazine Registrant

TRADE WITH JAPAN

(2) Were all such communications and publications labeled in accordance with Section 4 and Rules 400-403? If not, explain why any such communications and publications were not so labeled.

(None of the material prepared and disseminated by Registrant falls in the category of "political propaganda.")

(3) Were reports of the delivery, distribution, or other dissemination of all such communications and publications made to the Department of Justice in accordance with Section 4 and Rules 400-403? If not, explain why any such reports were omitted.

11. (a) Any changes during the period, not fully described above, in Registrant's affiliations, associations, or other connections with foreign governments, foreign political parties, or officials or agencies thereof.

Name of government, party, or official, or agency thereof

Nature of changes during period in Registrant's connections therewith

Japan Trade Center

Professional services of Charles von Loewenfeldt, Inc. terminated March 31, 1966

(b) Any changes during the period in Registrant's pecuniary interest in or control over partnerships, corporations, associations, or other organizations or combinations of individuals.

Name of organization or combination

Nature of changes during period in Registrant's ownership or other pecuniary interest Nature of changes during period in any direction or control exercised by Registrant

NONE

12. (a) Any changes during the period in the ownership of or supervision, direction or control over Registrant by any organization, group, or individual.

Name of organization, group, or individual

Nature of changes during period in ownership, supervision, direction, or control

NONE

Form FA-2-6M (Rev. 4-6-66)

(b) Any subsidy or other financial assistance received by Registrant during the period directly or indirectly from-

Any individual who is a citizen of, or resides in, a foreign country.

Any organization created in, or under the laws of, any foreign country or having its principal place of business in a foreign country.

Any foreign government or foreign political party, or any official or agency thereof.

Name of person from whom subsidy or financial assistance received

Nature and amount of subsidy or financial assistance

NONE

13. File the following exhibits with this statement:

Short Form Registration Statement - File a Short Form Registration Statement, on the printed form provided therefor, for each of the following persons for whom a Short Form Registration Statement (Form FA-4) has not previously been filed:

- (a) All partners, officers, directors, and similar officials of Registrant.
- (b) All employees or other individuals who during the period rendered any services or assistance to Registrant, with or without compensation, for or in the interests of any foreign principal named under item 5.

Exhibit B.—File a copy of any changes during the period in the agreement, arrangement, or authorization (or if not in writing a written description thereof) pursuant to which Registrant is acting for, or receiving funds from, each foreign principal named under item 5.

Exhibit C.—File an Exhibit C, on the printed form provided therefor, for each foreign principal named under item 5 for whom an Exhibit C has not previously been filed.

Exhibit D.—If Registrant is a nonbusiness organization, file a copy of any changes during the period in its charter, constitution, bylaws, or other instruments of organization.

Exhibit E.—File a copy of the agreement or arrangement (or if not in writing, a written description thereof) between the Registrant and each business firm or other organization named under item 10 (c), and copies of all changes during the period in similar contracts previously filed.

The undersigned swear(s) or affirm(s) that he has (they have) read the information set forth in this statement and the attached exhibits and that he is (they are) familiar with the contents thereof and that such contents are in their entirety true and accurate to the best of his (their) knowledge and belief, except that the undersigned make(s) no representation as to the truth or accuracy of the information contained in Form-FA-4 insofar as such information is not within his (their) personal knowledge.

(Type or print name under signature)

	Checks van Laemefetol
	Charles von Loewenfeldt, President
(Both copies of this statement shall be signed and sworn	
obefore a notary public or other person authorized to administer oaths, by a majority of those partners, officers, lirectors, or persons performing similar functions who are n the United States. If no such person is in the United States, the statement shall be signed and sworn to by the luly authorized representative of the Registrant.)	(Signature)
•	(Signature)
	(Signature)
Subscribed and sworn to before me at	DAN FRANCISCO, CALIFORNI
this 4th day of angu	
	(Signature of notary or other officer)
RUTH NATUSCH NOTARY Principal Office San Franc My Commission Expire	Y PUBLIC OF CALIF.
My commission expires	, •/
	RUTH NATUSCH NOTARY PUBLIC City and County of Francisco, California



6. All persons who at any time during the period were foreign principals of registrant

Name and Principal Address	Still foreign principal
Japan Air Lines Co., Ltd. 240 Stockton Street San Francisco, Calif.	YES
Japan Trade Center 531 Sutter Street San Francisco, Calif.	Services terminated March 31, 1966
U.SJapan Trade Council 1000 Connecticut Avenue Washington, D.C.	YES
Japan National Tourist Organization 651 Market Street San Francisco, Calif.	YES
Italian Government Office of the Commercial Attache 785 Market St. San Ffancisco, Calif.	YES
Consulate General of Japan 601 California Street	YES .

San Francisco, Calif.



7. Describe fully all activities of Registrant during the period for or in the interests of each foreign principal

JAPAN AIR LINES CO., LTD. - Public relations counsel; handle publicity activity of this company in connection with its international air service; dissemination of press releases and other informational material (not advertising) to news media in U.S., Canada, South America and Europe.

JAPAN TRADE CENTER - Function as public relations counsel assisting in development of activity to promote knowledge in the United States of Japanese products manufactured for export; prepare and disseminate press releases, etc., having to do with information on Japanese products; also occasional preparation of advertising covering announcement of product exhibitions held in the United States.

UNITED STATES-JAPAN TRADE COUNCIL - Function as public relations counsel from time to time on a special project basis assisting in endeavors to foster good trade relations between U.S. and Japan and publicizing information relative to two-way trade between U.S. and Japan.

JAPAN NATIONAL TOURIST ORGANIZATION - Function as public relations counsel to Japan National Tourist Organization from time to time on local activities.

ITALIAN COMMERCIAL ATTACHE (San Francisco) - Function from time to time on a special project basis as public relations counsel assisting in development of good trade relations between Italy and U.S. and dissemination of publicity and other information material relating to same.

CONSULATE GENERAL OF JAPAN (San Francisco) - Function as public relations counsel to Consul General, advising from time to time on local community relations; also, on occasion, assist in the receiving of foreign guests.



(For Six Months Period Ending July 5, 1966)

9 (a)

	Date Funds Received	Foreign Principal From Whom Rec'd	AMOU Fees	 oduction Costs
1966	Jan. 10 31 March 1 31 May 2 27 June 30	Japan Air Lines	\$ 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 1,000.00 \$6,000.00	\$ 412.14
				\$ 412.14
	,	TOTAL	\$6,412.14	

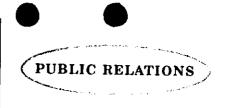


(For Six Months Period Ending July 5, 1966)

9 (c) detailed description of expenditures made for foreign principals - from funds received under "production costs" as listed in 9 (a)

For Japan Air Lines

Transpo Hotels,	tips,	insurance	\$ 294.83 117.31		
e.			\$412.14		



(For Six Months Period Ending July 5, 1966)

9 (a)

	Date Funds Received	Foreign Principal From Whom Received	AMOU Fees	NTS Production Costs
1966	Jan. 26 26 31 March 1 3 3 3 11 31 31 31 Apr. 1 1 June 7	Japan Trade Center	\$ 2,200.00 2,200.00	\$ 347.12 174.97 831.70 183.86 333.49 39.24 754.75 17.34 27.00 130.67 211.13 39.18 3.20
			\$ 6,600.00	\$ 3,093.65

TOTAL: \$9,693.65



(For Six Months Period Ending July 5, 1966)

9 (c) detailed description of expenditures made for foreign principals - from funds received under "production costs" as listed in 9 (a)

For Japan Trade Center

Travel Telephone and Telegraph Typing, secretarial Messenger Service Supplies Photos, Artwork Clippings, subscriptions Postage Advertising Printing Entertainment Display	\$ 132.62 103.84 49.25 19.20 39.63 470.94 72.46 118.53 1,505.90 237.12 164.16 180.00
TOTAL	\$ 3,093.65



(For Six Months Period Ending July 5, 1966)

9 (a)

	Date Funds Received	Foreign Principal From Whom Received	AMOUN Fees	TS Production Costs
1966	March 4 14 Apr. 7 27 May 20 25 27 27 June 10 17	U.SJapan Trade Council	\$2,000.00 1,000.00 1,000.00 1,000.00 1,500.00	\$ 221.92 660.20 1,869.54 147.58 144.44 3,288.96
			\$6,500.00	\$ 6,332.64

TOTAL: \$12,832.64



(For Six Months Period Ending July 5, 1966)

9 (c) detailed description of expenditures made for foreign principals - from funds received under "production costs" as listed in 9 (a)

For United States-Japan Trade Council

TOTAL \$ 6,332.64



(For Six Months Period Ending January 5, 1966)

9 (a)

	Date Funds Received February 10		Foreign Principal From Whom Received Japan National Tourist Organization	AMOUNTS Fees Production Cost		
1966				\$ 300.00	\$ 98.80	
	June 3	3	Japan National Tourist	200.00		15.49
		Organization	\$ 500.00	\$	114.29	

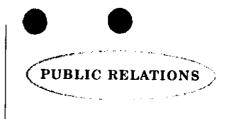


(For Six Months Period Ending July 5, 1966)

9 (c) detailed description of expenditures made for foreign principals - from funds received under "production costs" as listed in 9 (a)

For Japan National Tourist Organization

Printing	\$ 103.89
Transportation	8.80
Messenger Service	1.60
Total	\$ 114.29



(For Six Months Period Ending July 5, 1966)

9 (a)

	Date Funds	Foreign Principal	AMOU	-	
	Received	From Whom Received	<u>Fees</u>	Pro	oduction Costs
1966	February 7	Italian Commercial Attache		\$	396.20
	February 9	Italian Commercial Attache			22.71
			TOTAL	\$	418.91



(For Six Months Period Ending July 5, 1966)

9 (c) detailed description of expenditures made for foreign principals from funds received under "production costs" as listed in 9 (a)

For Italian Commercial Attache

Advertising

\$418.91

TOTAL:

\$418.91



(For Six Months Period Ending July 5, 1966)

9 (a)

	Date Funds Received	Foreign Principal From Whom Received	AMOUNT Fees	Production Costs
1966	January 28	Consulate General of Japan	\$2,500.00	\$
	February 18	Consulate General of Japan	2,500.00	
	March 22	Consulate General of Japan	2,500.00	
	March 25	Consulate General of Japan		2,233.23
	March 25	Consulate General of Japan		2,908.83
	April 6	Consulate General of Japan		371.96
	April 30	Consulate General of Japan	200.00	
	May 31	Consulate General of Japan	200.00	
	June 30	Consulate General of Japan	200.00	
		- · · ·	\$ 8,100.00	\$5,514.02

TOTAL: \$13,614.02



(For Six Months Period Ending July 5, 1966)

9 (c) detailed description of expenditures made for foreign principals - from funds received under "production costs" as listed in 9 (a)

For Consulate General of Japan

Travel Hotels, meals, ti Entertainment Printing Photography Secretarial help Messenger Service Telephone & Teleg Clippings Supplies Postage	•	\$ 996.01 1,143.75 270.86 1,714.39 284.54 198.23 101.00 396.78 3.00 340.78 64.68
	Total	\$ 5,514.02

January 10, 1966 Invoice No. C-5378

Japan Air Lines 240 Stockton St. San Francisco, Calif.

Attn: Mr. J. R. Mitsuhashi

Out-of-pocket expenditures incurred by Charles von Loewenfeldt in connection with 'Flight 66" Project; Phoenix, Dallas, Houston, January 3 - 6, 1966:

Air Fore (invoice attached)		\$269.33
Air Travel Insurance		10.00
· · · · · · · · · · · · · · · · · · ·	.31 .69 2.56	58 .56
Ground transportation (taxis)		25.50
Meals not included on hotel bills		41.25
Tips (bellboys, waiters, etc.)		7.50
	Total	\$ 412.14

January 31, 1965 Invoice #C-5379

Japan Air Lines 240 Stockton St. San Francisco, Calif.

Attn: Mr. J. H. Mitsuheshi

Professional Services for month of February, 1966

March 1, 1966 Invoice #C-5380

Japan Air Lines 240 Stockton St. San Francisco, Calif.

Attn: Mr. J. H. Mitsuhashi

Professional Services for month of March, 1966

March 31, 1966 Invoice (C-5381

Japan /ir Lines 240 Stockton St. San Francisco, Calif.

Attn: Mr. J. H. Mitsuhashi

Professional Services for month of April, 1966

May 2, 1966 Invoice #C-5382

Japan Air Lines 240 Stockton St. San Francisco, Calif.

Attn: Mr. J. H. Mitsuheshi

Professional Services for month of May, 1966



May 27, 1966 Invoice fC-5383

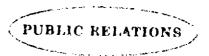
Jepro Air Lines 240 Stockton St. Sen Prescisco, Culif.

Attu: Mr. J. H. Mitsukashi

Professional Services for month of June, 1966

\$1,000.00

Deposited in 10-66



June 30, 1966 Invoice #C-5384

Japan Air Lines 240 Stockton St. San Francisco, Calif.

Attn: Mc. J. H. Mitsuhashi

Professional Services for month of July, 1966

January 26, 1966 Invoice #B-5402

Japan Trade Center 531 Sutter St. San Francisco, Calif.

Attn: Mr. S. Kowaseki

Production Costs in Connection with Trip to Santa Monica:	
Advertising in Santa Monica Evening Outlook, Jan. 20, 21 and 22 (2x5 @\$3.0s per inch) (insertion order att.)	\$92.40
Spot announcements on Radio Station KSRF in Santa Monica (insertion order att.)	107.50
Rental of Civic Auditorium in Santa Monica for showing of films (Receipt No. 2273 att.)	100.00
Liability insurance on Civic Auditorium in Santa Monica for showing of films (Bill and insurance certificate att.)	20.00
Expenses incurred by Mr. R. A Diespecker in connection with trip to Sente Monice (Receipt attached)	27.22
Total	\$ 347.12

January 26, 1966 Invoice #B-5403

Japan Trade Center 531 Sutter St. San Francisco, Calif.

Attn: Mr. S. Kawasaki

General Production Costs: Press clipping service (Allen's invoice)

Press clipping service (Allen's invoice strached)	\$ 26.50
Long Distance telephone calls (Pacific Telephone bill att.)	41.80
Local transportation (Yellow Cab and petty cash vouchers att.)	25.10
Postage	64.97
Office supplies (stencils, manils envelopes, verifex and thermofax supplies, etc.)	16.60
Total	\$174.97

January 31, 1966 Invoice #B-5404

Japan Trade Center 531 Sutter St. San Francisco, Calif.

Attn: Mr. S. Kawasaki

Professional Services for month of January, 1966

\$2,200.00

March 1, 1966 Invoice #B-5405

Japan Trade Center 531 Sutter St. San Francisco, Calif.

Attn: Mr. S. Kawasaki

Professional Services for month of February, 1966

\$2,200.00

March 3, 1966 Invoice #B-5406

Japan Trade Center 531 Sutter Street San Francisco, Calif.

Attn: Mr. Kawasaki

Production Costs in Connection with "Products of Japan" show in Long Beach February 5 and 6, 1966:	
Invitations and reply cards with envelopes (James H. Barry Co. Invoice #9691 att.)	\$ 57.20
Engraving, etc. of advertisement for paper (Rapid Electrotype Co. Invoice No. P 19577 att.)	36.40
Type specifications, composition service & repres (Rapid Typographers Inv. No. A 4801 att.)	48.50
40 = 30 second spot announcements on Station KLFM finsertion order att.)	110.00
Advertisements in Long Beach Independent Press Telegram (3 x 5 @ \$9.66) Insertion order att.	579.60
Total	\$ 831.70

March 3, 1966 Invoice #B-5407

Japan Trade Center 531 Sutter St. San Francisco, Calif.

Attn: Mr. Kawasaki

Production Costs in Connection with "Products of Japan" show in Long Beach February 5 and 6, 1966:

Air travel for Mr. Diespecker to and from Long Beach (Andrew W. Lerios inv. 48973 att.)	\$ 29.61
Expenses for Mr. Diespecker while in Long Beach (inv. att.)	115.00
200 stemps for return envelopes for invitations for show (petty cash voucher att.)	10.00
Dura-mach letters to exhibitors in show (copy of letter att.)	17.25
Addressing invitations for Long Beach show (Esther Giles inv. att.)	12.00
Total	\$183.86

March 3, 1966 Invoice #B-5408

Japan Trade Center 531 Sutter St. Sen Prencisco, Calif.

Attn: Mr. Kawasaki

General Production Costs:

200 invitations and matching envelopes for Mr. Nakano's reception (James H. Barry Co. inv. 9627 att.)	
	\$ 78.00
50 shipments of films for December, 1965 (Ideal Pictures Inv. No. 83497 att.)	
	147.91
Long distance telephone calls (bill att.)	61.44
Local transportation (Yellow Cab vouchers att.)	15.90
	13.30
Messenger service (Sparkie's vouchers att.) (Dec. & Jan.)	9.60
Press Clipping Service (Allen's Press Clipping Bureau inv. ett.)	20.64
	\$ <u>333.49</u>

March 11, 1966 Invoice #B-5409

Japan Trade Center 531 Sutter Street San Francisco, Calif.

Attn: Mr. Kawasaki

General Production Costs:

Press Clipping Service (Allen's Press Clipping Inv. att.	\$ 12.	00
Messenger Service (Sparkie's voucher att.)	1.	60
Postage (voucher att.)	14.	81
Office supplies (stencils, manils envelopes, verifex and thermofex supplies, etc.)	10.	<u>83</u>
	Total \$ 39.	24

Japan Trade Center 531 Sutter Street San Francisco, Calif.

Attn: Mr. Kawasaki

Production Costs in Connection with Good Will Trip to Fresno on March 28, 1966:

Transportation to and from Fresno for Mr. Diespecker (voucher att.)	\$ 29.19
Expenses for Mr. Diespecker while in Fresno (voucher att.)	49.16
Rental of Sauterne Room in Del Webb's TowneHouse for showing of films in evening (Invoice att.)	60.00
Television schedule while in Fresno (8 1-minute spots on KMJ- TV, art preparation and photography of 4 slides, copy prepara- tion of sudio, securing of special color slides, schedule errangements and appearance arrangement for Nancy Allen inter- view (inv. att.)	
Advertising in Fresno Bee on March 26 and 27, 2 x 5 @\$6.86 per inch (insertion order att.)	137,20
Total	\$754.75

March 31, 1966 Invoice #B-5411

Japan Trade Center 531 Sutter St. San Francisco, Calif.

Attn: Mr. Keweseki:

Local transportation (Yellow Cab voucher att.	\$.90
Postage (voucher stt.)		10.69
Office supplies (stencils, manila envelopes, verifax and thermofax supplies, etc.) (voucher att.)	***	<u> 5.75</u>
Total	\$	17.34

April 1, 1966 Invoice #B-5412

Japan Trade Center 531 Sutter St. San Francisco, Calif.

Attn: Mr. Kawasaki

Production Costs in Connection with Mr. Eguchi's Reception on April 11:

300 invitations, return cards and envelopes (James H. Barry Co. Invoice #3678 att.)	\$101.92
Postage for return cards for reception (voucher att.)	8.75
Secretarial help in addressing invitations and return cards	0.73
(inv. att.)	20.00
Total	\$ 130.67

March 31, 1966 Invoice (B-5413

Japan Trade Center 531 Sutter Street San Francisco, Calif.

Attn: Mr. Kawasaki

Professional Services for month of March, 1966

\$2,200.00

March 31, 1966 Invoice vB-5414

Japan Trade Center 531 Sutter St. San Francisco, Calif.

Attn: Mr. Kawasaki

Production Costs:

Photography (Mr. Lbuchi) (Air News Photos Inv. att.)

<u> \$27.00</u>

April 1, 1966 Invoice #B-5415

Japan Trade Center 531 Sutter St. San Francisco, Calif.

Attn: Mr. Kawasaki

General Production Costs:

72 shipments of films for month of January (Ideal Pictures Inv. att.)

\$211.13

April 1, 1966 Invoice &B-5416

Jepan Trade Center 531 Sutter St. San Francisco, Calif.

Attn: Mr. Kawasaki

General Production Costs:

Local transportation (Yellow Cab voucher att.)	\$ 4.70
Press Clipping Service (Allen's Press Clipping Bureau Inv. att.)	13.32
Messenger Service (Sparkie's Messenger Service Inv. att.)	4.80
Long Distance telephone calls (Pacific Telephone bill att.)	.60
Office Supplies (stencils, menils envelopes, verifax and thermofax supplies, etc.) (voucher att.)	6.45
Postage (voucher att.)	9.31
Total	\$ 39.18

June 7, 1966 Invoice #B-5417

Japan Trade Center 531 Sutter St. San Francisco, Calif.

Production Costs:

Messenger Service (Sparkie's Messenger Service vouchers att.)

\$3.20

March 4, 1966 Invoice (1-27

United States+Japan Trade Council 1000 Connecticut /venue Vashington, D. C.

Attn: Allen Taylor

Fee for professional services in connection with "Series of West Coast Conferences on Problems in U.S.-Japan Trade" for March, 1966

\$2,000.00

March 14, 1966 Invoice #L-28

United States-Japan Trade Council 1000 Connecticut Avenue Washington, D.C.

Attn: Allen Taylor

Out-of-pocket expenses for Susan Brossy in connection with trip to Pacific Northwest in behalf of the U.S. - Japan Trade Council, advance planning for series of Conferences on Problems in U.S. - Japan Trade:

Air Fare, SFO/PDX/SEA/SFO (invoice attached)	\$93.03
Hotel Benson, Portland (invoice attached)	33.44
Hotel Olympic, Seattle (invoice attached)	44.43
Meals outside of hotel	27.12
Ground transportation	17.40
Tips	5.75
Photocopies	75
Total	\$ 221.92

April 7, 1966 Invoice #1-29

United States-Japan Trade Council 1000 Connecticut Avenue Washington, D.C.

Attn: Allen Taylor

Fee for professional services in connection with "Series of West Coast Conferences on Problems in U.S.-Japan Trade' for April, 1966

\$1,600.00

U. S.-Japan Trade Council: 1000 Connecticut Avenue Hashington, D.C.

Attn: Allen Taylor

General Production Costs in connection with "Series of West Cost Conferences on Problems in U.S.-Japan Trade':

Brochure on Seattle Conference (Falk Typography Invoice \$27123-2 att.) \$145.00
Additional work on Seattle brochure (Falk Typography Invoice #27123-2 att.) 22.00
Design and layout, art and assembly for Seattle brochure (Design:Direction Inv. Cvl:1 ett.) 265.20
Rental of Fidelgo & Shaw Rooms in Seattle Center for Conference on May 25 45.00
Telephone calls (Pacific Telephone bill att.) Long Distance \$85.90 Local message units 30.00 115.90
Local transportation and car parking (vouchers att.) 6.50
Postage (Japan-America Society mailing plus miscellaneous) 35.00
Postage advanced to Scattle Chamber of Commerce for registra- tion replies 20.00
Supplies (mimeograph paper, envelopes, stencils, etc.) 5.60
\$ 660.20

CHARLES VON LOEWENFELIT, INCORPORATED

PUBLIC RELATIONS

May 20, 1966 Invoice #L-31

U.S. Japan Trade Council 1000 Connecticut Avenue Washington, D.G.

Attn: Alleu Taylor

Fee for professional services in connection with "Series of West Coast Conferences on Problems in J.S.-Japan Trade" for May, 1966

\$1,000.00

J. sported in 15.66

CHARLES VON LOEWENFELDT, INCORPORATED



May 25, 1966 Invoice \$1-32

U. S.- Japan Trade Council 1000 Connecticut Avenue Washington, D.C.

Attn: Allem Teylor

General Production Costs in Connection with "Series of West Coast Conferences on Problems in U.SJapan Trade":	
Offset letter as attached (Victor & Certer Inv. #65275 att.) \$	26.
Addressing envelopes for above (Victor & Carter Inv. #65276 att.)	21.
Honorariums for scademic participants in the Seattle Conference Prof. Dan F. Henderson, Law School \$100.00	
Prox. Unerles J. Miller, School of Bus. Admin. 100.00	200.
Postage advance to Victor & Carter for mailings of S.F. brochure	150.
Advance registration fees refunded to R. N. Christiansen, Y. Minato, Holt W. Webster and Miner H. Baker @\$7.50 Conculate General of Japan @\$15.00	30. 15.
Transportation for R. A. Diespecker and Susan Brossy to Seattle and return (MacDonald Travel Co. Invoices #11572 & 11580 att.)	203.
Assembly and Type Spec for S.F. Brochure, revise of Seattle Brochure (Design: Direction Inv. att.)	83.
U. SJapan Trade Council Brockure (Falk Typography Inv. 23123-3 stt.)	95.0
U. SJapan Trade Council Conference Rit Cover for Sesttle (Falk Typography Inv. #27123-4 set.)	36.0
Revise of Conference Kit Covers for San Francisco (Falk Typography Inv. #23123-5 att.)	
·	27.6
Design, art, asscably and revisions for conference kit cover (Design:Direction Inv. CVL-2 att.)	98.6
Additional secretarial help (atotements att.) Joan O'Hane \$80.50	
Charlen Case 48.20	
Vaneaus Whittons 55.50	178.5

300 File Folders printed in two colors, etc. (James H. Berry Co. lavoice H. 3143 att.)	y 132.8%
9,000 Mg. 9 envelopes and printing for S.F. Conference (Jenes H. Berry Co. Inv. No. 3145 att.)	131.04
100 table tents (James H. Barry Co. Inv. No. 3147 att.)	7.28
2,500 No.9 envelopes and printing for Seattle Conference (James H. Barry Co. Inv. No. 3148 att.)	61.72
Vecific Telephone (bill att.) Long distance calls \$1.63.80 Local moseege units 50.00	
10% ten	235.18
General Postaga expense	130.24
Supplies (paper, envelopes, mimeo supplies, etc.)	24.56
	\$ 1.869.54

Same 2

Deposited in 16. B.

CHARLES VON LOFWENFFLDT, INCORPORATED



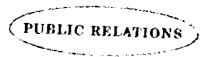
May 27, 1966 Invoice #1-33

U.S.-Japan Trade Council 1000 Commercient Avenue Hashington, D.C.

Attn: Allen Taylor

Out-of-pocket expanses of Sucan Brossy in connection with trip to Portland and Seattle for United States-Japan Trade Council:	
Bemson Hotel, Portland, May 22 (inv. att.) (#A28865)	\$12.60
Olympic Botel, Sestile, May 25-25 (inv. #3 7424 att.)	51.32
Ground transportation, to and from airports, taxis in Seattle	12.50
Tips to porters	3.35
Extra copies of newspapers for clippings	.50
Telephone	1.40
Postage stemps	.50
Meals outside hotel and press entertainment	32.60
Supplies needed at conference in Seattle (Morthwest Office Equipment Co. Inv. att.)	5.31
Cash edvence to caterex for liquor	70.00
\$	190.08
Less cash taken in for last- minute registrations at conference	42.50
Total &	147.58

Charles von Loewenfeldt, Incorporated



May 27, 1966 Invoice #1-34

U.S.-Jepen Trede Council 1000 Connecticut Avenue Weskington, D.C.

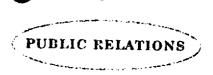
Acen: Allen Taylor

Out-of-pocket expenses of Richard A. Diespecker in commertion with trip to Seattle for United Seates-Japan Trade Council:

Flight insurance	
Ground transportation and taxis in Seattle	\$ 7.50
Meals and gratuities	28.50
Olympic Hotel (Inv. B 7247 att.)	21.43
Transportation to and from airport in San Francisco (Yellow Cab wouchers att.)	72.61
Anna Antherent Eff.)	14,40
Total	\$146,44

Deposited in 15-66

CHARLES VON LORWENFELDT, INCORPORATED



June 10, 1966 Invoice #L-35

U.S.-Japan Trade Council 1000 Connecticut Avenue Washington, D.C. 20036

Attn: Allen Taylor

Fee for Professional Services, June 1966 (on account)	\$ 1,000.00
General Production Costs in Connection with "Series of West Cosst Conferences on Problems in U.SJapan Trade":	·
SEATTLY, CONFERENCE	
Printing of announcement folders (J. H. Berry Co. Inv. #3132)	744.45
Reply envelopes (J. H. Barry Co. Inv. #3206 att.)	62.40
Reminder mailing to Japan-America Society (Victor & Carter Luv. #65709 stt.)	90.88
Initial and Reminder mailings to World Trade Club Hail Adv. Bureau Inv. #56-1337 att. \$48.17	79.89
Hand-lettering of table-tents naming panelists	9.00
SAN FRANCISCO CONFERENCE	
Revise of Conference Kit (Design: Direction Inv., May 25 att.)	36.70
Printing of envelopes for mailing to Japan Society (Japan Society Inv. of May 22 att.)	15.08
Printing of amnouncement brochure (Earry Inv. #3144 att.)	786.58
Printing of Conference Kits (Barry Inv. #3244 att.)	104.00
Offset printing of various covering letters to cooperating organizations (Victor & Carter Invoices att.)	
#65777 \$ 198.90 #65788 35.36 #65859 42.64 #65761 13.52	
#65708 48.54	338.96

Printity envelopes for second mailing (Victor & Carter Inv. #65687 etc.)	116.48
Mailings to cooperating organisations (Victor & Carter Tows, sit.) #65776	467,18
Fublicatty photos of luncheds speaker, Robert Crown (Air News Factor Luv. 349), 6tt.)	14.50
Business exterts/sment, panelists for S.F. conference - three different luncheon mestings	52.50
Ceneral Expenses	
Mossonger service (Sparkies' invoices att.)	7.77
Skelf transportation (Yellow Ceb slips att.)	5.80
Pacific Relaphone: Lows Distance (inv. att.) \$ 156.85 Local wassage units 50.00 102147 20.69	227.54
Putty cash for newspapers	.20
Supplier for Los Angeles meeting and San Francisco conference (Skylime Supply Co. Inv. 7151 etc.)	18.05
Missograph paper, stencils, ink (pro-rated)	30.00
Thermofor paper, for photo copies (pro-rated)	26.00
Postege	33,00
Total \$ 4.	288.86

Deporter in 1966

CHARLES VON LOEWENFELDT, INCORPORATED

PUBLIC RELATIONS

June 17, 1966 Invoice \$1-36

U.S. Jepsu Trade Council 1000 Connecticut Avenue Weshington, D.C. 20036

Attn: Allen Taylor

Fee for Professional Service, July 1966 (on account)

world in 176. B.

82,500.00

February 10, 1966

Japan National Tourist Organization 651 Market Street San Francisco, Calif.

Attn: Mr. Kitshara

Production costs in connection with "Travel Seminar and Reception" held at Sheraton-Palace Hotel on Tuesday, February 8, 1966:

Invitations and envelopes (James H. Barry Co. inv. stt.)	\$ 88.40
Local transportation (vouchers attached)	8.80
Messenger service (Sparkies vouchers attached)	1.60
Professional fee	300.00
Total	\$398.80

CHARLES VON LOEWENFELDT, INCORPORATED



June 3, 1966 Invoice JN-10

Japan National Tourist Organization 651 Market Street San Francisco, Calif. 94105

Attn: Mr. M. Kitshara

Costs in connection with 8th United States World Trade Fair:

1 Mounted Zinc (Rapid Electrotype Inv. #P20875 att.)

\$ 15.49

Professional services rendered

200.00

Total

\$215.49

Superited in Carbinsonesto
6-7-66

February 7, 1966 Invoice \$29

Itelian Commercial Attache 785 Market St. San Francisco, Calif.

Advertising Production Costs in Connection with Sports and Lost Show:

S. F. Newspaper Printing Co. - Fet. 4, 1966 - 1 x 10 ad combined rate \$35.12 (insertion order ettached)

\$ 331.20

Type layout, composition service and repres (Repid Type graphers inv. att.)

45.00

Total \$ 396.20

February 9, 1966 Invoice #30

Italian Commercial Attache 785 Market St. Sen Francisco, Calif.

Additional advertising costs in connection with Sports and Boat Show:

Engraving for newspaper (Rapid Electrotype Co. Invoice att.) 822.71

January 28, 1966 Involce No. L-22

Consulate General of Japan 601 California St. San Francisco, Calif.

February 18, 1966 Invoice :1-22

Consulate General of Japan 601 California St. San Francisco, Calif.

March 22, 1966 Invoice #L-2#

Consulate General of Japan 601 California St. San Francisco, Calif.

For professional services in connection with "Economic Mission of Japan to the United States Pacific Coast" of March, 1966 Retainer (final payment)

On Account Total \$ 2,500.00 500.00 \$ 2,000.00

Merch 25, 1966 Invoice #L-25

Consulate General of Japan 601 California St. San Prancisco, Calif.

Out-of-pocket expenses incurred by Charles von Loswenfeldt, Inc. in connection with the special project of the visit of the Economic Mission

Hotel expenses for Richard A. Diespecker, Phoenix Townehouse, Phoenix (inv. att.)	\$	40.00
Hotel expenses for Charles von Loewenfeldt Ambassador Hotel, Los Angeles (for both R. A. Diespecker		
and Charles von Loewenfeldt, invoice att.) Holiday Inn, Palm Springs (invoice att.)		293.43 29.86
Kona Inn, San Diego (invoice att.) Mark Hopkins Hotel, San Francisco (invoice att.)		50.03 41.01
Hotel Senator, Sacramento (invoice att.) Benson Hotel, Portland (invoice att.) Olympic Hotel, Seattle (invoice att.)		20.78 129.29 76.72
Out-of-pocket cash expenditures by Charles von Loewenfeldt (see Appendix B)	•	252.86
Out-of-pocket cash expenditures by R. A. Diespecker (see Appendix B)		52.60
Air transportation for Robert Kleist (Palm Springs/Phoenix/ San Diego/Los Angeles (invoice att.)		60.27
Out-of-pocket expenses for Robert Kleist (invoice att.)	•	164.01
Total	\$ 2	. 233.23

APPENDIX A

Out-of-pocket each expenditures:

(NOTE: These are items for which no receipts were procured but a detailed daily record was kept accordingly.)

January trip by Charles von Loes Portland/Seattle	enfeldt to Portland/Seattle/
--	------------------------------

LOLITANO\2001CTS	
Ground transportation (taxis to and from sirports, hotels, newspaper offices, Consulstes, etc.)	\$ 63.65
Air insurance	10.00
Meals and press entertainment not included on hotel invoices	85.60
Gratuities (eirport porters, ballboys, waiters)	11.25
January trip by Charles von Loewenfeldt to Los Angeles	
Ground transportation	23.50
Air insurance	10.00
Meals not included on hotel invoices	7.50
Gratuities	3.25
	\$ 214.75
February trip by Richard Diespecker to Los Angeles	
Ground transportation	7.50
Air insurance	7.50
Meals	9.70
Gratuf tia s	1.50
	\$ 26.20

APPENDIX L

February 27 - Merch 19 trip by Charles von Loevenfeldt accompanying Mission from Los Angeles through Seattle

Ground transportation	\$ 56.10
Air insurance SF/1A/8D/SF \$10.00 8F/Fresno/SF/Portland/Seattle/SF \$10.00	20.00
Meals not included on hotel invoices	99.15
Gratuitien	40.25
Newspapers, supplies, postage	17.36
Cash to Palm Springs typict	10.00
Gratuity to bus driver (Palm Springs to San Diego)	10.00
	\$ 252.86
March 1-7 trip by Richard Diespecker to Los Angeles	
Ground transportation	11.50
Air incurance	7.50
Meals and tips	7.25
Merch 3-3 trip by Richard Diespecker to Phoenix	
Ground transportation	9.75
Air insurance	7.50
Meels and tips	9.10 8 52.60

March 25, 1966 Invoice #L-2%

Consulate General of Japan 601 California St. San Francisco, Calif.

Production costs incurred by Charles von Loewenfeldt, Inc. in connection with the Special Project of the Visit of the Economic Mission of Japan to the United States Pacific Coast, March 1966:

1,400 press kits (James H. Barry Co. Inv. No. 3646 att.) \$	340.08
3,000 invitations, matching envelopes and reservation cards for luncheon at Fairmont Hotel on March 7 (James H. Barry Co. Inv. No. 3647 att.)	285.48
300 invitations, matching envelopes and reply cards for reception in Sacramento (James H. Barry Co. Inv. No. 3744 att.)	124.80
1,400 booklets - Outline of Japan's Economy, 8 pages and cover (James H. Barry Co. Inv. No. 3745 att.)	338.00
1,000 litho copies of biographical briefs, collating and stapling, 12 pages (Victor & Carter inv. #64572 att.)	262.29
1,000 copies of page 13 of biographical brief (litho copies, collating and stapling with remainder which had to be redone because of replacement of member in Mission (Victor & Carter inv. #64609 att.)	41.60
1,000 copies lithographed, colleted and stapled each of "Japan's Economy - Present Condition and Future Outlook," "Some Aspects of the Economic Relationship Between Japan and the United States" and the Itinerary. Thirteen pages in all. Victor & Carter Inv. #64594 att.)	322.14
Sound equipment and microphones used for conference at Bohemien Club in S. F. Harry McCune Sound Service Inv. att.)	184.00
Place cards for conference at Bohemian Club ins. F. (inv. att.)	1.87
Additional secretarial service needed to complete work before Mission arrived (inv. att.)	136.48

Secretarial service required in Los Angeles (inv. att.)	\$ 19.50
Photographs in Los Angeles ordered by Los Angeles Consul General (inv. att.)	61.36
Nameplates used in Los Angeles, ordered by Los Angeles Consul General (Heart Sign Co. Inv. att.)	41.60
Messenger service in Los Angeles (One-Two-Three-Messenger Service vouchers att.)	25.90
Photographs and work involved with such (McCurry Companies invoices att.) in Sacramento	70.18
Local messenger service (Sparkie's vouchers att.)	49.65
Long Distance telephone calls (Pacific Telephone bills att.)	274.57
Local transportation (to and from sirports, etc. in San Francisco and Los Angeles) (vouchers attached)	133.45
18 Duramach letters to legislative members in Sacramento	13.50
25 Duramach letters sent to businessmen in S.F. to attend conference at Bohemian Club	18.75
Postage stamps for Sacramento invitations	10.00
Newspapers for press clippings	3.00
Supplies (mimeo paper) (stencils) (manila envelopes) (envelopes) (mimeo ink) (Verifax and Thermofax)	97.95
Postage	52.68
Total \$	2,908.83

April 6, 1966 Invoice # L-28

Consulate General of Japan 601 California St. San Francisco, Calif.

Additional expenses incurred by Charles von Loewenfeldt, Inc. connection with the Special Project of the Visit of the Economic Mission of Japan to the United States Pacific Coast, March 1960	t
Photography (Air News Photos Inv. att.)	\$ 153.00
Luncheon at Del Webb's TowneHouse in Fresno (24 at \$2.50 each plus gratuity and tax)	71.30
Messenger service (Sparkie's Messenger Service vouchers att.)	25.45
Long Distance calls (Pacific Telephone bill att.)	122.21
	\$ 371.96